

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/24/2010		2. CONTRACT NO. (If any) GS-35F-4594G		6. SHIP TO:	
3. ORDER NO. 1535		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE RECONSTRUCT SHIP TO	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				b. STREET ADDRESS	
				c. CITY WASHINGTON	e. ZIP CODE DC
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR SYSTEMS RESEARCH AND APPLICATIONS CORPORATION				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 4300 FAIR LAKES COURT				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 22033		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE RECONSTRUCT ORIGINATING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination		b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) SES3 Task Order 1535: IT Support for ACRES TOPO: Ryan Smith Max Expire Date: 05/23/2015 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP FINANCE CENTER						\$6,966,951.00
	b. STREET ADDRESS (or P.O. Box) US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE						\$8,995,554.00
c. CITY DURHAM		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Jared Van Buskirk
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/24/2010	CONTRACT NO. GS-35F-4594G	ORDER NO. 1535
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 Period of Performance: 05/24/2010 to 05/23/2011 Order Ceiling and Funding for BASE Period Order Ceiling and Funding for BASE Period Accounting Info: 10-11-B-D1D-402D43-2505-GQ00BZ00-10D1D 0B049-001 BFY: 10 EFY: 11 Fund: B Budget Org: D1D Program (PRC): 402D43 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 10D1D0B049-001 Funding Flag: Partial Funded: \$300,000.00 Accounting Info: 10-11-B-D1D-402D43-2505-GQ00BZ00-11D1D 0B501-001 BFY: 10 EFY: 11 Fund: B Budget Org: D1D Program (PRC): 402D43 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 11D1D0B501-001 Funding Flag: Partial Funded: \$100,000.00					
0002	Order Ceiling and Funding for Option Period I (Option Line Item) 05/24/2011				1,699,193.00	
0003	Order Ceiling and Funding for Option Period II (Option Line Item) 05/24/2012				1,712,442.00	
0004	Order Ceiling and Funding for Option Period III Continued ...				1,745,874.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$5,157,509.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/24/2010	GS-35F-4594G	1535

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	(Option Line Item) 05/24/2013 Order Ceiling and Funding for Option Period IV (Option Line Item) 05/24/2014 The obligated amount of award: \$400,000.00. The total for this award is shown in box 17(i).				1,809,442.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,809,442.00

SES³ – EPA ORD Statement of Work (SOW)

IT Support for the Assessment Cleanup and Redevelopment Exchange System Office of Brownfields and Land Revitalization at the Office of Solid Waste and Emergency Response

1. Task Order Title

IT Support for the Assessment Cleanup and Redevelopment Exchange System (ACRES) for the Office of Brownfields and Land Revitalization

2. Background

The Office of Brownfields and Land Revitalization (OBLR) is part of the Office of Solid Waste and Emergency Response and is responsible for implementing the Brownfields Program. The Brownfields Program is designed to empower states, communities, and other stakeholders in economic development to work together in a timely manner to prevent, assess, safely clean up, and sustainably reuse Brownfields. Brownfields are properties where the expansion, redevelopment, or reuse may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. This program is a critical element of efforts to integrate environmental protection and economic revitalization. Basic information on the program is available at: http://www.epa.gov/brownfields/basic_info.htm.

It is estimated that there are more than 450,000 brownfields in the United States. Cleaning up and reinvesting in brownfields will increase local tax bases, facilitate job growth, utilize existing infrastructure, take development pressure off undeveloped land, and both improve and protect the environment. This effort supports the dual objectives of protecting human health and the environment by identifying and removing harmful contaminants and then returning properties to beneficial uses, such as parks, new homes, offices, and commercial areas. Reusing brownfields is a nationwide issue, the economic benefits of which impacts large cities and small towns alike.

In early 2002, the enactment of the Small Business Liability Relief and Brownfields Revitalization Act, commonly referred to as the Brownfields Law, marked the beginning of a new era for the Brownfields Program. The law provided EPA with expanded authority and funding to help communities assess, clean up and reuse the hundreds of thousands of brownfields blighting their neighborhoods and hosting unknown health and environmental risks. Specifically, EPA has established brownfields grant programs, clarified liability, and provided assistance to state and tribal response programs. These efforts to fund projects, provide technical assistance, and facilitate partnerships have led to proven, real-world outcomes and tangible results.

Brownfield grant programs support revitalization efforts by funding environmental assessment, cleanup, and job training activities. Brownfields assessment cooperative agreements provide funding for brownfields inventories, planning, environmental

assessments, and community outreach. Brownfields cleanup cooperative agreements provide direct funding for cleanup activities at certain properties with planned green space, recreational, or other nonprofit uses. Brownfields Revolving Loan Fund cooperative agreements provide funding to capitalize loans that are used to clean up brownfields. Brownfields Job Training cooperative agreements provide environmental training for residents of brownfields communities. 128(a) State and Tribal Response Program cooperative agreements provide assistance to establish and enhance state and tribal response programs.

After the passage of the Brownfields Law in 2002, OBLR implemented a number of changes to its data collection and management procedures. OBLR developed the Property Profile Form and Job Training Profile Form (available at: <http://www.epa.gov/brownfields/pubs/rptforms.htm>), standardizing the data collected from recipients. In 2005, OBLR launched the Assessment Cleanup and Redevelopment Exchange System (ACRES). ACRES were designed to allow and accommodate new data elements, while still maintaining historical information. ACRES also integrated work flow management into the database structure. The ACRES architecture includes an Oracle database, ColdFusion data entry screens and Oracle reports. In 2006, OBLR developed a module in EPA's Central Data Exchange (CDX) that allowed users (recipients and regional project officers) the option to enter and submit data online.

3. Objectives

It is essential that ACRES be maintained and improved in order to meet the management and reporting needs of the Brownfields Program. OBLR uses the data in ACRES to demonstrate program accomplishments and to justify future investment in the program. High quality data must be maintained in order to provide stakeholders with accurate information and to withstand any information audits.

This task order supports OBLR in collecting and managing information for the Brownfields Program. Work conducted under this task will improve ACRES by:

- Providing for efficient data collection;
- Improving access to data by regional program staff and managers, national program managers
- Improving access to data by the public;
- Leveraging EPA information architecture to achieve information management goals;
- Supporting data collection efforts, including conducting data entry activities;
- Conducting essential quality assurance reviews, often in collaboration with data originators, to ensure high quality and defensible data;
- Maintaining records documenting the data.

4. Scope

OBLR requires support to operate and maintain the current system and to develop new components that accommodate several emerging reporting requirements. Specifically, OBLR must improve tools for Regional staff to track, plan, and evidence progress towards performance goals. OBLR envisions integrating support for the review process as a component of the ACRES architecture. OBLR also anticipates developing enhanced information collection and performance measure development for the State and Response Programs. Additionally, OBLR anticipates developing more advanced performance measures for grantee activities, such as developing methods to implement measures recommended by the Office of Management and Budget (OMB), and ongoing enhancements to the system, driven by stakeholder feedback.

Specifically, the contractor shall provide:

1. Contract Level and Task Order Management
2. Operational Support
3. Data Management and Analysis Support
4. System Management, Development, and Integration Support

5. Specific Tasks

5.1. Task 1 – Contract-Level and Task Order Management

5.1.1. Subtask 1.1 – Contract-Level Program Management

Provide the technical and functional activities at the contract level needed for program management of this SOW. This includes productivity and management methods such as Quality Assurance, Configuration, Work Breakdown Structure, and Human Resources at the Contract level. Provide the centralized administrative, clerical, documentation and other related functions.

The contractor's program manager shall be responsible for ensuring that costs are contained within the budget parameters approved under this Task Order. The contractor is also responsible for ensuring that required quality levels are met.

5.1.2. Subtask 1.2 – Task Order Management (Project Management)

The contractor shall provide all necessary personnel, administrative, financial, and managerial resources necessary for the support of this task order. The contractor shall designate a single point of contact (POC) as the Project Manager (PM) for the purpose of communicating issues, concerns, or problems arising during the performance of this task order. This individual shall have the ultimate authority to commit the contractor's organization and make decisions for the contractor's organization in response to Government issues, concerns or problems. This person shall be readily available to respond to EPA questions, concerns, and comments, as well as be proactive in alerting the Government to potential contractual or programmatic issues. Although Government staff may coordinate with other contractor staff, this POC shall serve as the single

contractor representative responsible for resolving all issues, concerns, and problems, whether related to transition activities or IT Facilities Support.

An EPA Contracting Officer's Representative (COTR) will be assigned to manage discrete work efforts under this task order. The EPA COTR will be responsible for managing cost, schedule, and performance of work conducted. The EPA COTR will maintain a regular dialog with their support contractor and expect the contractor to be proactive in alerting the Government to potential contractual and performance concerns or issues. Management and other status reports should not be used as a means of notifying the EPA of a problem, concern, issue, or plan that has not already been brought to the attention of an EPA COTR or higher EPA authority.

The EPA COTR will serve as EPA's primary point of contact for the purpose of communicating issues, concerns, or problems arising during the performance of this task order. This individual shall have the authority to make decisions for the EPA in response to task order issues, concerns or problems. This person shall be readily available to respond to task order questions, concerns, and comments, as well as be proactive in alerting individuals to potential programmatic issues. The EPA Contracting Officer (CO) will have the sole authority to perform any change related to the contractual terms of the task order.

The contractor shall attend meetings and provide briefing information in the form of presentations, papers and/or analyses as directed. General status meetings may be required on a weekly basis during peak processing or heavy system development activity. Special status meetings to discuss accomplishments, issues and planned activities may be required quarterly. Meetings to discuss critical issues will be held as necessary and may be requested by either the COTR or the contractor. The contractor may be required to provide meeting minutes.

As part of the overall project management, the contractor is responsible for recommending the periodic use of Subject Matter Experts (SME), as needed. Use of such SMEs, shall require the specific approval of EPA COTR, prior to their commencement of work under this task order.

5.1.3. Subtask 1.3 – Task Order Orientation/Kick-off Meeting

The EPA CO will schedule and coordinate a kick-off meeting within five (5) business days of task order award, to be held no later than May 7, 2010. The EPA CO will develop an agenda for the meeting, with input from the contractor, and ensure that all identified participants are notified of the meeting in advance. At a minimum, kick-off attendees shall include key contractor personnel, the EPA COTR, other key EPA personnel, and the EPA CO.

Upon completion of the kick-off meeting the contractor shall develop and distribute meeting minutes and action items. The post-award orientation is not a substitute for the contractor's fully understanding the work requirements, nor is it to be used to alter the

final agreements arrived at in any negotiations leading to the task order award.

5.1.4. Subtask 1.4 – Prepare and Update a Program Management Plan (PMP)

The contractor shall develop and maintain throughout the period of performance a Program Management Plan (PMP) that shall be used as a foundation for technical direction and resource management planning. The contractor shall deliver the updated PMP within 30 work days after the kick-off meeting. The PMP shall include, but not be limited to, the following information:

- Project Information
- Work Breakdown Structure (WBS)
- Deliverables
- Key Project Events
- Goals
- Organization Structure
- Master Schedule/Critical Milestones
- Cost Management
- Risk Management
- Resources Management
- Subcontract Management
- Quality Assurance (QA)/Quality Control (QC)

This PMP shall be updated annually, reflecting discrete elements of work, as opposed to the program as a whole.

The PMP shall be coordinated with, and approved and signed by the COTR before work is initiated. Where the contractor identifies changes from the plan, the contractor shall provide the supporting rationale necessitating the change, in a written submission to the COTR.

The contractor shall be prepared to brief any plan content to the Government at short notice (within 24 hours). The PMP shall be used as a foundation for the Monthly Status Report (MSR) as referenced in Subtask 1.5.

5.1.5. Subtask 1.5 – Monthly Status Report (MSR)

The contractor shall provide a Monthly Status Report (MSR). The MSR shall focus on contractual issues, such as finances, performance, personnel, innovative ideas and schedules, and recap all problems, issues, concerns, and actions taken over the report period. The format of the MSRs shall be agreed to by the EPA COTR. The contractual information in the MSRs shall coordinate with the contractor's invoices to include all financial information reported. The contractor shall prepare a MSR no later than the 10th of the following month that:

- Summarizes projects, schedules, activities, travel, and actions taken
- Identifies concerns, issues, risks, and resolutions of identified problems or concerns
- Budget update

- Travel report for all long distance trips

5.1.6. Subtask 1.6 – Meeting Support

The contractor shall provide meeting support to facilitate interaction with stakeholder groups, including Brownfields recipients, EPA Regional staff, EPA Headquarters, and, at times, members of the brownfields revitalization community. The contractor shall provide advice on operational strategy by preparing options papers and briefing materials. The contractor shall (1) prepare agendas, announcements, and briefing materials; (2) facilitate meeting discussions; (3) supply a note taker for meetings; (4) prepare and distribute meeting summaries (average 2 pages summary per hour of meeting) and other post-meeting communications; and (5) track action items. For planning purposes, OBLR typically conducts bimonthly, hour long conference call with Regional staff and conducts 3 – 4 additional half day project specific meetings a year.

5.1.7. Subtask 1.7 – Performance Measurement Analysis

OBLR must continue to identify the requirements of Government Performance Results Act (GPRA) and other program mandates and ensure that reporting tools meet legislative requirements as well as other less formal performance measurement indicators. The contractor shall track progress in achieving performance targets at the national and regional level. The contractor shall maintain documentation of current GPRA measures and evaluate potential improvements to these measures. The contractor shall support OBLR in researching and implementing environmental indicators and assessing environmental benefits as directed by the COTR.

5.2. Task 2 - Data Management and Analysis Support

5.2.1. Subtask 2.1 – Data Extraction and Entry

The contractor shall conduct ongoing data extraction activities, including analysis of source documents, extraction of relevant information, entering of the relevant information into ACRES. For planning purposes, the contractor shall expect to receive, log, review, and enter data for approximately 150 documents each month. These will largely consist of Property Profile Forms (<http://www.epa.gov/brownfields/pubs/rptforms.htm>).

5.2.2. Subtask 2.2 – Data Review, Reporting and Quality Assurance

OBLR maintains electronic copies of all successful grant proposals and documents submitted by cooperative agreements awarded after FY2002 for entry into ACRES. The contractor shall maintain an updated compendium of electronic documents. Some recipients submit paper reports, and so the contractor shall, in some cases, scan these documents to create the electronic copy. The contractor shall receive and log all paper reports received for data entry. The contractor shall deliver these reports to EPA upon request.

The contractor shall conduct quality assurance reviews of the information entered by the recipient and submit the information for Regional review. In addition, the contractor shall provide monthly data reports, reviewing data entered by Regions and recipients.

5.2.3. Subtask 2.3 – Support for Ad Hoc Analysis and Reports

The contractor shall provide Ad Hoc analysis and reports as directed only by the EPA COTR. For planning purposes, this support will most likely entail 10-20 requests per month. For example, report requests in the past have ranged from querying the database for results from a particular geographic area (e.g. projects in Kentucky) or properties reporting a cleanup complete.

5.2.4. Subtask 2.4 – Technical Assistance and Help Desk

As the Brownfields Program matures and enhancement to ACRES occurs, OBLR has to provide technical assistance to recipients and regional staff. The contractor should provide a help desk line to allow the users (recipients and regional staff) to contact an expert to provide assistance on any technical issue related to ACRES (i.e., data entry, ACRES feature).

The contractor shall also provide direct technical assistance (via emails or telephone calls) to recipients and EPA Regional staff working with ACRES. Assistance shall include basic navigation and process instructions as well as defining performance measure and data fields. For planning purposes, the contractor shall plan to provide applicable assistance on four, one hour cases a week.

5.2.5. Subtask 2.5 – Training

Trainings to new users and refreshers to current users (recipients and regional staff) are crucial for the quality and accuracy of the data collection process. The contractor shall develop tools and materials to train and update recipients and EPA Regional staff on the data definitions and entry methods. For planning purposes, the contractor shall plan on developing and implementing a 2 hour training curriculum every three months and five long distance (face to face) training (8 hrs each).

5.3. Task 3 – System Management, Development, and Integration Support

5.3.1. Subtask 3.1 - System Operation and Management Activities

The contractor shall provide support to operate and maintain ACRES. The components of ACRES are housed at EPA facilities; the contractor shall work with identified technical staff at these facilities to ensure proper operation of ACRES. The contractor shall maintain up to date system documentation as required by EPA policies and procedures (e.g. Enterprise Architecture, Security, and System Life Cycle Management). This includes, but is not limited to: user registration and roles, system architecture, data element dictionaries, entity relationship diagrams, security plans, and other system

documents.

The contractor shall support OBLR in completing the Automated Security Self-Evaluation and Remediation Tracking assessment, developing Capital Investment Control submissions, Application Deployment Checklist, and other system management documents. In addition, under this task, the contractor shall ensure that ACRES remains in compliance with EPA and other federal operational standards for information systems.

For all systems development and maintenance work, the contractor shall develop, document, and implement satisfactory testing procedures to ensure smooth system transitions. The contractor shall log defects and work with EPA COTR to prioritize resolution of defects.

5.3.2. Subtask 3.2 - Information Architecture Design and Implementation

The contractor shall develop a target architecture as required by the COTR that will address evolving program needs, creating new tools to access and display information, developing data sharing strategies, accommodating new information collection requirement, transitioning to newer technologies, and other needs. If required, the contractor shall develop an implementation plan that organizes the activities and schedule necessary to achieve the target architecture. As part of developing and implementing the target architecture, the contractor shall develop and maintain release schedule for updates to ACRES and the security plan. The contractor shall ensure that all elements of the ACRES target architecture comply with EPA's information architecture and leveraged existing EPA information tools.

5.3.3. Subtask 3.3 - Requirements Analysis and Solution Development

The contractor shall conduct and document requirements gathering and needs analysis for ACRES or its components. To identify these requirements, the contractor shall obtain stakeholder input through interview, surveys, meetings, and other methods. Stakeholders should be viewed broadly as the users of the system, the suppliers of data, and also representative samples of those who use Brownfields information. The contractor shall evaluate the requirements gathered and propose solutions that meet the identified needs. The contractor shall evaluate, document, and present the positive and negative side of possible solutions as well as proposing a recommended solution. The contractor shall outline how the proposed solution will align with the ACRES architecture. The contractor shall conduct usability testing on proposed designs to ensure proposed solutions satisfy user requirements.

OBLR anticipates that additional performance measurements and reporting requirements will be developed. These requirements will require OBLR to collect, store, and manage additional data. The contractor shall analyze future data collection requirements and propose additions and enhancements to the database schema to accommodate these additional data requirements. The contractor shall document these new data reporting requirements and develop tools and protocols to ensure data quality and maintains

database functionality. The contractor shall design, document and implement these changes.

OBLR launched new Cold Fusion data entry screens in 2009. OBLR also launched a CDX interface in 2006 to allow for online grantee data entry. The contractor shall update and enhance data entry screens, as needed, to accommodate emerging information management requirements. OBLR anticipated developing additional CDX interfaces for additional user communities. The contractor shall assist OBLR in working with EPA offices to design, develop, launch, and operate these additional interfaces. OBLR has a large number of electronic documents. In addition, Regional staff maintains a variety of technical, financial, and administrative records related to brownfields cooperative agreements. The contractor shall define research, propose, design, document, develop, and implement a system that would allow for the electronic storage, management of these cooperative agreements records. The contractor shall coordinate with EPA information architecture and partners to accomplish goals.

5.3.4. Subtask 3.4 - Data Access Tools and Reports

OBLR has been collecting information in ACRES and its predecessor since 1998, resulting in a wealth of data on past brownfields projects. As the program has matured, it has developed more detailed performance measure tracking and reporting requirements. In addition, the program's focus on grant performance and Regional performance continues to grow. The contractor shall develop reporting tools and views that will allow program stakeholders to access and view data related to meeting performance goals and other program management needs. The ACRES database currently contains an archive of predefined reports developed through the Oracle Reports tool. The contractor shall evaluate the uses of these existing reports combined with the development of new tools to satisfy reporting requirements. The contractor shall develop tools that can be used by internal and external stakeholders, including enhancements to the Brownfields EnviroFacts tools.

5.3.5. Subtask 3.5 - Data Marts, Data Sharing, and System Integration

The ACRES database is one of many databases that collect information related to the assessment, cleanup, and reuse of brownfields. Within EPA, the Financial Data Warehouse and other systems contain information related to Brownfields cooperative agreements, including information on grant funding. In addition, several Regions maintain small systems to capture activity. Outside of EPA, State and Tribal Voluntary Cleanup Program (VCP) systems, as well as local systems contain brownfields information. Other federal agencies maintain information of interest to brownfields projects.

The contractor shall develop, document, and implement methods to share information between ACRES and other systems as required by the COTR. These protocols will allow ACRES to access data from these other systems, without taking ownership of this data. The contractor shall research, analyze, recommend, and document strategies,

technologies, and procedures to accomplish data sharing objectives.

In certain cases, OBLR may decide to integrate functionality from other systems with the ACRES database. For example, OBLR anticipates integrating proposal management capabilities into the ACRES database. The contractor shall research, analyze, recommend, design, implement, and document strategies, technologies, and procedures to accomplish database integration.

5.4. Task 4 – Task Order Closeout and Transition

5.4.1. Subtask 4.1 - Closeout

The contractor shall provide for orderly close-out of the task order at the end of the period of performance.

5.4.2. Subtask 4.2 - Transition

The contractor shall develop a Task Order Transition Plan outlining the steps for an orderly transition to a new contract vehicle. The plan shall address at minimum creation of a task order documentation inventory, security activities related to transition, project training, and schedule for completion of activities in each area.

The contractor shall perform at minimum activities in the following areas:

- **Task Order Documentation Inventory**

The contractor shall conduct a physical inventory of the project and team libraries for systems documents, life cycle documents, and other documentation (e.g., third party software). Upon creation of the inventory, the contractor shall reconcile inventoried documentation with that listed in the statement of work (if applicable), review the status of all products, arrange for the return of needed documentation and disposal of all unwanted documentation, and confirm the format in which documentation shall be delivered to the EPA.

- **Security**

The contractor shall perform the necessary activities to ensure a secure transition to a new contract/contractor. These activities include, but are not limited to:

- Provide a list of all EPA computer accounts along with names of contractor employees with account access under the task order.
- Provide the names of all contractor employees with access to EPA's Lotus Notes system.
- Document any additional security procedures needed for, or involved in, related applications, databases, etcetera, e.g., library accesses or tables.
- Ensure that any EPA badges held by contractor staff are returned to EPA.
- Discuss security issues with OSWER Information Security Officer.
- Determine if debriefings on Privacy Act information or other sensitive information are appropriate for the Task Order.

- **Project Training**

A major factor in the successful transition of the task order to EPA and/or the designated contractor is training. To facilitate training, the contractor shall develop a Training Plan identifying specific training sessions, objectives, curriculum, and the appropriate documentation to be provided. Upon request from EPA, the contractor shall conduct the transition training sessions.

- **Transition Schedule**

The contractor shall monitor Transition activities and schedules to ensure completion within the transition period. The contractor shall identify any potential conflicts that impact successful transition and notify the COTR when conflicts are identified.

6. Contract Type

Time and Materials

7. Place of Performance

Work is to be performed at the contractor site.

8. Period of Performance

The task order is to be awarded with a base period and options.

Base period: 05/01/10 - 04/30/2011

Incremental Funding on Annual Basis: 4 Option Years

9. Deliverables/Delivery Schedule

All documents, software, and deliverables will be developed in an iterative manner. Non-formal, preliminary and interim outlines and annotated outlines of deliverables will be provided for informal review. Draft and final deliverables will be provided for formal receipt and acceptance, tracked via completion of forms indicating receipt and acceptance. Continual adjustment and improvement of deliverables will result from this process. Deliverables may be finalized and delivered prior to their due date and the Government will review such deliverables within two weeks of receipt.

(Table 1)

SOW TASK #	DELIVERABLE TITLE	#CALENDAR DAYS AFTER TO AWARD
1.4	Program Management Plan	Draft - 15, Final - 30
1.4	Annual Update to Program Management Plan	Within one month of the start of each option period
1.5	Monthly Status Report	Monthly, no later than 10 th calendar day
1.5	Monthly Invoice	Monthly, no later than 10 th calendar day
1.6	Announcements Materials	To Be Determined
1.6	Briefing Materials	To Be Determined
1.6	Meeting Agenda	To Be Determined
1.6	Meeting Notes	Within 10 business days of meeting conclusion
1.7	Summary of the Needs Assessment	To Be Determined
1.7	Performance Measurement Analysis Report	To Be Determined
2.2	Quality Management Plan	Within three months of award, updated on an ongoing basis
2.2	Monthly Data Management and Trends Analysis Reports	Monthly, on 25 th calendar day
2.2	Electronic copies of all successful proposals and documents submitted for data entry by cooperative agreements awarded after FY2002	To Be Determined
2.3	Ad hoc data analysis and reports	To Be Determined
2.5	Training Curricula	To Be Determined
3.1	Report of all defects	Monthly, on 25 th calendar day
3.2	Updated Release and Accompanying Documentation	To Be Determined
3.2; 3.4	Report on Potential Developments/Enhancements	To Be Determined
3.3	Methods, Protocols, Procedures, Plans,	To Be Determined
4.2	Transition Plan	10 days after receipt of closeout notification from EPA
4.2	Task Order Documentation Inventory	At completion of transition
4.2	Project Training Plan	15 days from technical direction issued by COTR
4.2	Transition Schedule	90 days after Transition Plan is approved and funded

10. Sensitive Information

10.1. Confidential Treatment of Sensitive Information

The contractor shall guarantee strict confidentiality of the information/data provided by the Government during the performance of the task order. The Government has determined that the information/data that the contractor will be provided during the performance of the task order is of a sensitive nature.

Disclosure of the information/data, in whole or in part, by the contractor can only be made after the contractor receives prior written approval from the Contracting Officer. Whenever the contractor is uncertain with regard to the proper handling of information/data under the contract, the contractor shall obtain a written determination from the Contracting Officer.

10.2. Position Sensitivity Designations

The Government has determined that the following position sensitivity designations and associated clearance and investigation requirements apply under this Task Order. Verification of completed investigations as well as requests for new investigations shall be submitted to the COTR.

Non Sensitive (Requires Suitability Determination with an NACI)

Contractor employees assigned to the following positions are subject to a National Agency Check and Inquiry Investigation (NACI).

- Database Administrator
- Systems Developer
- Project Manager

10.3. Commitment to Protect Sensitive Information

The contractor shall not release, publish, or disclose sensitive information to unauthorized personnel, and shall protect such information in accordance with provisions of the following laws and any other pertinent laws and regulations governing the confidentiality of sensitive information:

- 18 U.S.C. 641 (Criminal Code: Public Money, Property or Records)
- 18 U.S.C. 1905 (Criminal Code: Disclosure of Confidential Information)
- Public Law 96-511 (Paperwork Reduction Act)

11. Security, Policy and Standards

11.1. Compliance with Information Technology Guidelines

To ensure continued EPA Chief Information Officer (CIO) and Office of Management and Budget (OMB) approvals, all work to be performed under this task will align with and follow EPA and Federal Enterprise Architecture, security, and system life cycle requirements.

Specifically, all design, development, modification/enhancement, test, and implementation activities provided under this task order, shall be performed using all but not limited to Federal regulations, policies and all EPA's standard hardware and software products and technologies as specified in the following:

- EPA's most current Information Technology Architecture (ITA) Road Map (<http://basin.rtpnc.epa.gov/ntsd/ITARoadmap.nsf>)
- IRM Policy Manual 2100 or future replacement, EPA's hardware and software standards and LAN operating procedures, and other policies and procedures as specified under this task order.
- Automated Data Processing/Information Resources Management (ADP/IRM) policy and procedural guidelines, including:
 - Privacy Act
 - OMB Circular A119 (Federal Use of Standards)
 - OMB Circular A130 (Management of Federal Information Resources), and subsequent rules/regulations.
 - OMB Memorandum on Agency Architecture Development (available at <http://www.whitehouse.gov/omb/memoranda/m97-16.html>)
- Compliance of Section 508 of the Rehabilitation Act standards and map the solutions to the requirements and Federal government and Agency standards as they relate to system design and development.
- The National Institute of Standards and Technology's (NIST) Federal Information Processing Standards Publications (FIPS PUBS)
- Special Publications (SPEC PUBS)
- Specifications and standards adopted by the Federal Geographic Data Committee (FGDC) for spatial geographic data in Geographic Information Systems (GIS).

Referenced documents are available at:

(<http://www.whitehouse.gov/omb/inforeg/infopoltech.html>)

11.2. Information Technology Systems Security Specifications

The contractor agrees to comply with the IT systems security and/or privacy specifications set forth herein; EPA policy (Directive 2195A1, EPA's Information Security Manual); and the Computer Security Act of 1987, Office of Management and Budget (OMB) Circular A-130, Appendix III, "Security of Federal Automated Information Systems" which may be found at the following websites:

Computer Security Act of 1987: http://csrc.ncsl.nist.gov/secplcy/csa_87.txt

OMB A-130, Appendix III: <http://csrc.ncsl.nist.gov/secplcy/a130app3.txt>

The contractor further agrees to include this provision in any subcontract awarded pursuant to this task order. Failure to comply with these requirements shall constitute cause for termination.

The contractor shall be responsible for properly protecting all information used, gathered, or developed as a result of the SOW. The contractor shall establish and implement

appropriate administrative, technical, and physical safeguards to ensure the security and confidentiality of sensitive Government information, data, and/or equipment.

In addition, during all activities and operations on Government premises, the contractor shall comply with EPA, including Operational Division, rules of conduct. See Table 2 for IT security and or privacy specifications.

11.3. Required Training for Information Technology Systems Security

EPA policy (Directive 2195A1, EPA's Information Security Manual), requires that, at a minimum, the contractor's Background Investigation level must be equal to their EPA counterpart. Contractors must receive security training commensurate with their responsibilities for performing work under the terms and conditions of this contractual agreement.

The contractor shall assure that each employee has completed the EPA Computer Security Awareness Training prior to performing any work under this Task Order, and on an annual basis in compliance with EPA requirements.

The contractor will be required to maintain a listing of all individuals who have completed this training and submit this listing to the Government. The contractor shall maintain a listing by name and title of each individual working under this task order that has completed the required security training. Any additional security training completed by contractor staff shall be included on this listing. The listing of completed training shall be included in the first technical progress report. (See SOW status reporting requirements.) Any revisions to this listing as a result of staffing changes shall be submitted with next required technical progress report.

Additional security training requirements commensurate with the position may be required as defined in OMB Circular A-130 or NIST Special Publication 800-16, "Information Technology Security Training Requirements."

11.4. Conformance to EPA Standards and Federal Policy

At a minimum, the contractor shall abide by all EPA regulations, policies, and procedures in effect during the Task Order period of performance. This includes all changes in laws, regulations, policies, and procedures as they evolve during the period of performance. The contractor shall conform to EPA's Enterprise Architecture and all EPA governing documents associated with the EPA IT infrastructure, including the EPA and National Computer Center (NCC) Application Deployment and the System Lifecycle Management Policy <http://www.epa.gov/irmpoli8/policies.htm>) process. Assessments shall evaluate compliance with Agency and partner policies and directives, and industry best practices. Also includes software security certification and accreditation.

- EPA Technical Reference Model
- IRM POLICY MANUAL 2100A16
- Procedure for Developing Security Plans for Information Technology Systems

- EPA Order Classification No.: 2195.1 A4 Agency Network Security Policy
- Directive 200.06: Computer Security Incident Response
- The Clinger-Cohen Act of 1996 (CCA)
- Government Paperwork Elimination Act of 1998 (GPEA)
- Government Performance and Results Act (GPRA) of 1993
- Government Information Security Reform Act of 2000 (GISRA)
- EPA ADP System Design and Development Guidance, 4 volumes and 2 supplements
- OSWER System Life Cycle Guidance.
- EPA Common User Interface Standards (Draft)
- EPA IRM Policy Manual
- NCC Policy Manual
- ADABAS Policies, Procedures and Standards
- EPA Hardware and Software Standards
- EPA Information Security Manual
- NIST User Guide for Developing and Evaluating Security Plans for unclassified Federal Automated Information Systems (Draft)
- EPA EVM Procedures

11.5. Other Pertinent Information or Special Considerations

Contractor Travel – Domestic travel will be required for training and technical assistance in EPA's 10 Regional Offices and additional sites as required and will adhere to Federal travel regulations.

Architectural Standards

- Enterprise Architecture Policy, Directive 2120.3 (PDF 43KB, 10 pp.)
- Enterprise Architecture Status Report 2004 (PDF 7.5 MB, 152 pp.)
- Enterprise Architecture Status Report 2003 (PDF 3.8 MB, 148 pp.)
- Enterprise Architecture Governance Procedure 2006 (PDF 4.91 MB, 32 pp.)

(Table 2)

Electronic Signatures in Global and National Commerce Act (ESIGN)	http://www.whitehouse.gov/omb/memoranda/m00-15.html
Federal Information Processing Standards	http://www.itl.nist.gov/fipspubs/
Government Information Security Reform Act	http://www.whitehouse.gov/omb/memoranda/m01-08.pdf
Government Paperwork Elimination Act (GPEA)	http://www.whitehouse.gov/omb/circulars/a130/a130.html
Information Technology Management Reform Act	http://www.whitehouse.gov/omb/memoranda/m96-20.html
OMB Circular A119	http://www.whitehouse.gov/omb/circulars/a119/a119.html
OMB Circular A130	http://www.whitehouse.gov/omb/circulars/a130/a130.html
OMB Memorandum on Agency Architecture Development	http://www.whitehouse.gov/omb/memoranda/m97-16.html
PDD-63 White Paper	http://fas.org/irp/offdocs/paper598.htm
Presidential Decision Directive - PDD-62	http://fas.org/irp/offdocs/pdd-62.htm
Presidential Decision Directive - PDD-67	http://fas.org/irp/offdocs/pdd/pdd-67.htm
FIPS Publications	http://csrc.nist.gov/publications/PubsFIPS.html
Records management guidance for agencies implementing electronic signature technologies	http://www.nara.gov/records/policy/gpea.html
Section 508 Compliance	http://www.accessboard.gov/sec508/508standards.htm
OMB memoranda and guidance on Inter-Agency Sharing of Personal Data - Protecting Personal	http://www.whitehouse.gov/omb/memoranda_m01-05/
Agency Network Security Policy Order Number 2195.1A4	http://www.epa.gov/ord/XCED/SecPON2195-1A4.pdf
Computer Security Incident Response - Directive 200.06 (excludes ISO Handbook)	http://www.epa.gov/ord/XCED/OpDir200-06CSIR.pdf
EPA Data Standards	http://oaspub.epa.gov/edr/epastd\$.startup
Information Management & Information Technology Policies that apply to Contractors performing work through an EPA issued Contract	http://www.epa.gov/irmpoli8/
EPA Web Guide	http://www.epa.gov/webguide/index.html
EPA Information Technology Roadmap	http://www.epa.gov/ord/XCED/EPA_IT_Roadmap.pdf
IRM Policy Manual	http://www.epa.gov/irmpoli8/archived/polman/index.html
Web Site Management: Developmental Web Sites Order 2190.6	http://www.epa.gov/ord/XCED/WebOrder2190-6.pdf
IRM Policy Manual 2100	http://www.epa.gov/irmpoli8/archived/polman/

12. Government Furnished Equipment (GFE)/ Government Furnished Information (GFI)

The government will furnish historical data files and system documentation to the contractor. The contractor will use historical documents to complete data entry and data verification activities. New documents for data entry will be furnished on a regular basis.

13. Post-Award Administration

- Monthly status report, problem notification report and trip report
- Monthly invoice
- Monthly management meetings
- Monthly Data Management and Trends Analysis Reports
- Program Management Plan and Annual Updates
- Deliverable functionality is acceptable

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6) CODE		
Environmental Protection Agency Headquarters Contract Service Center (3805R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION 4300 FAIR LAKES COURT Fairfax, VA 22033			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G TO# 1535	
			10B. DATED (SEE ITEM 13) 05/24/10	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the Task Order Project Officer from Ramon Torres to Ryan Smith. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARISOL VENTURA	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

SES3 Task Order 1535: IT Support for ACRES

Contract: GS-35F-4594G, Task Order: 1535, Mod: 0001

Summary Information

Title: SES3 Task Order 1535: IT Support for ACRES
Period of Performance: From: 05/24/10
To: 05/23/15
Award Date: 05/24/10
Total Funding: \$300,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2010 - D0B049	Cost Ceiling	\$300,000.00
Total:		\$300,000.00

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been modified:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: RAMON TORRES
1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Date Role Ended: 07/27/10

Mail Code: 5105T
Phone Number: (202) 566-2505
Fax Number: (202) 566-1476
E-Mail Address: torres.ramon@epa.gov

The following item(s) have been added:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: RYAN M. SMITH
1200 PENNSYLVANIA AVE, NW
WASHINGTON, DC 20460

Mail Code: 5105T
Phone Number: (202) 564-0629
Fax Number: (202) 566-1476
E-Mail Address: smith.ryan@epa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-HQ-11-10232	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6) CODE		
Environmental Protection Agency Headquarters Contract Service Center (3805R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(✓)	9A. AMENDMENT OF SOLICITATION NO.
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION 4300 FAIR LAKES COURT Fairfax, VA 22033				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G TO# 1535
				10B. DATED (SEE ITEM 13) 05/24/10
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate funds in the amount of \$100,000.00. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARISOL VENTURA	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

SES3 Task Order 1535: IT Support for ACRES

Contract: GS-35F-4594G, Task Order: 1535, Mod: 0002

Lead PR Number: PR-HQ-11-10232

Summary Information

Title: SES3 Task Order 1535: IT Support for ACRES
Period of Performance: From: 05/24/10
To: 05/23/15
Award Date: 05/24/10
Total Funding: \$400,000.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Fund	Org	PRC	Site/ Project	Cost Org	Obj Clss	Amount	P / C
Opt 3	D0B501	11	B	D1D	402D43	GQ00BZ00		2505	\$100,000.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2010 - D0B049	Cost Ceiling	\$300,000.00
Total:		\$300,000.00
FY2011 - D0B501	Cost Ceiling	\$100,000.00
Total:		\$100,000.00

[M] - Modified

[A] - Added

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-11-00091		5. PROJECT NO. (If applicable)			
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535		
							10B. DATED (SEE ITEM 13) 05/24/2010		
CODE (b)(4)		FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES

TOPO: RYAN SMITH Max Expire Date: 05/23/2015

The Purpose of this Modification is to obligate funds in the amount of \$200,000.00.

The total obligated amount is hereby increased from \$400,000.00 by \$200,000.00 to the new total obligated amount of \$600,000.00.

All other terms and conditions remain the same.

Period of Performance: 05/24/2010 to 05/23/2011

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<div>Change Item 0001 to read as follows (amount shown is the total amount):</div> <div>Order Ceiling and Funding for BASE Period</div> <div>NEW ACCOUNTING CODE ADDED: 11-12-B-D1D-402D43-2505-GQ00BZ00-11D1D1B002-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization D1D Quantity: 0 Amount: \$200,000.00 Percent: 9.859 Subject To Funding: N</div> <div></div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)			
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535		
							10B. DATED (SEE ITEM 13) 05/24/2010		
CODE (b)(4)		FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) <div style="float: right; text-align: right;"> Net Increase: \$348,000.00 </div>	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Incremental Funding

E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SES3 Task Order 1535: IT Support for ACRES TOPO: RYAN SMITH Max Expire Date: 05/25/2011 The purpose of this Modification is to obligate funds in the amount of \$348,000.00. The total obligated amount is hereby increased from \$600,000.00 by \$348,000.00 to the new total obligated amount of \$948,000.00. All other terms and conditions remain the same.	

(see page 2 for list of changes...)

Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lynette Gallion	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$348,000.00</p> <p>New Total Obligated Amount for this Award: \$948,000.00</p> <p>Period of Performance: 05/24/2010 to 05/23/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
	<p>Order Ceiling and Funding for BASE Period</p> <p>NEW ACCOUNTING CODES ADDED:</p> <p>10-11-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B006-001</p> <p>Beginning FiscalYear 10</p> <p>Ending Fiscal Year 11</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1D</p> <p>Quantity: 0</p> <p>Amount: \$48,000.00</p> <p>Percent: 2.36616</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>11-12-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B007-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1D</p> <p>Quantity: 0</p> <p>Amount: \$300,000.00</p> <p>Percent: 14.7885</p> <p>Subject To Funding: N</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-11-00485		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD		CODE SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535 10B. DATED (SEE ITEM 13) 05/24/2010			
CODE (b)(4)							
FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$500,000.00	
---	--	----------------------------	--

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 SES3 Task Order 1535: IT Support for ACRES
 TOPO: Ryan Smith Max Expire Date: 05/23/2012
 Pursuant to FAR clause 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), the purpose of this Modification is to:

- 1) Exercise Option Period I of the contract and;
- 2) Incrementally fund Option Period I in the amount of \$500,000.00

(See page 2 for details...)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4594G/1535/005

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Base Period POP: 05/24/2010 thru 05/23/2011 Ceiling NTE: \$2,028,603.00 Incremental Funding: \$948,000.00 Amount to fully fund Base Period: \$1,080,603.00</p> <p>Option Period I POP: 05/24/2011 thru 05/23/2012 Ceiling NTE: \$1,699,193.00 Incremental Funding: \$500,000.00 Amount required to fully fund Option Period I: \$1,199,193.00</p> <p>Period of Performance: 05/24/2010 to 05/23/2012</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Option Period I</p> <p>Accounting Info: 11-12-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B008-001 BFY: 11 EFY: 12 Fund: B Budget Org: D1D Program (PRC): 402D43C Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 11D1D1B008-001 Funding Flag: Complete Funded: \$500,000.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)								
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535										
				10B. DATED (SEE ITEM 13) 05/24/2010										
CODE (b)(4)		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
	D. OTHER (Specify type of modification and authority)													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SES3 Task Order 1535: IT Support for ACRES TOPO: Ryan Smith Max Expire Date: 05/23/2012 The purpose of this administrative modification is to correct the Total Potential Value ceiling amount for this Task Order and make the associated adjustments in FPDS. The adjustments in the ceiling amount was made after the the TO data was migrated from our old Contract Writing System, ICMS, to our new Contract Writing System, EAS, and not done via a formal modification. This took place after Mod 2 was issued in the old system, but before Mod 3 was issued in the new system during the review of the migrated data. The adjustments resulted in an increase in the previously reported Total Potential Value ceiling by \$6,966,951.00 changing the totals up to Mod 2 from \$2,028,603.00 to \$8,995,554.00 (equal to "Base and All Options Value" in FPDS and "Total Amount" in EAS). Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Lynette Gallion										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				(Signature of Contracting Officer)										

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
007		See Block 16C		PR-SRRPOD-11-00494	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535	
				10B. DATED (SEE ITEM 13) 05/24/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES
TOPO: Ryan Smith Max Expire Date: 05/23/2012

The purpose of this modification is to shift funds from the Base Period to Option Period 1 in the amount of \$112,897.29. This is a net zero increase in funding.

(See page 2 for details...)

Period of Performance: 05/24/2010 to 05/23/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lynette Gallion	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/007	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows (amount shown is the total amount):				
0001	Order Ceiling and Funding for BASE Period Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA Amount: \$2,028,603.00 Obligated Amount for this modification: -\$112,897.29 Incremental Funded Amount changed from \$548,000.00 to \$435,102.71 CHANGES FOR ACCOUNTING CODE: 11-12-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B007-001 Amount changed from \$300,000.00 to \$187,102.71 Change Item 0002 to read as follows (amount shown is the total amount):				
0002	Order Ceiling and Funding for Option Period I Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Amount: \$1,699,193.00 Obligated Amount for this modification: \$112,897.29 Incremental Funded Amount changed from \$500,000.00 to \$612,897.29 NEW ACCOUNTING CODE ADDED: 11-12-B-D1D-402D43C-2505-GQ00BZ00-11D1D1B007-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization D1D Quantity: 0 Amount: \$112,897.29 Percent: 6.64417 Subject To Funding: N				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		See Block 16C		PR-OSWER-12-00035			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD		SRRPOD		SRRPOD	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 05/24/2010			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES
 TOPO: Ryan Smith Max Expire Date: 05/23/2012
 The purpose of this modification is to:

1) Obligate funds to Option Period I in the amount of 100,000.00. The total obligated amount for Option Period I is hereby increased from \$612,897.29 by \$100,000.00 to the new total obligated amount of \$712,897.29.

2) Incorporate FAR Clause 52.232-22 Limitation of Funds (APR 1984) and EPAAR Clause 1552.242-71 Contractor Performance Evaluations under the task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/008	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>In accordance with FAR 52.232-22 Limitation of Funds (APR 1984), the Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this task order in the next 30 days, when added to all costs previously incurred, will exceed 85 percent of the total amount so far allotted to the task order by the Government.</p> <p>EPAAR Clause 1552.242-71, Contractor Performance Evaluations [76 FR 39018, July 5, 2011] is hereby incorporated, in full text, under the task order:</p> <p>In accordance with Federal Acquisition Regulation (FAR) Subpart 42.15 and EPAAR 1542.15, the EPA will prepare and submit past performance evaluations to the Past Performance Information Retrieval System (PPIRS). Evaluation reports will be documented not later than 120 days after the end of an evaluation period by using the Contractor Performance Assessment Reporting System (CPARS) which has connectivity with PPIRS. Contractors must register in CPARS in order to view/comment on their past performance reports.</p> <p>3) Change the Contracting Officer from Lynette Gallion to Carolyn Mosinski.</p> <p>Contracting Officer: Carolyn Mosinski Phone: 202-564-0753 Email: mosinski.carolyn@epa.gov</p> <p>USEPA Headquarters Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington, DC 20460</p> <p>4) All other terms and conditions under the contract remain unchanged and are in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,699,193.00 New Total Amount for this Award: \$8,995,554.00 Obligated Amount for this Modification: \$100,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4594G/1535/008PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>New Total Obligated Amount for this Award: \$1,548,000.00 Incremental Funded Amount changed: from \$1,048,000.00 to \$1,148,000.00</p> <p>Period of Performance: 05/24/2010 to 05/23/2012</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Option Period I</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$612,897.29 to \$712,897.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-D1D-402D43C-2505-GQ00BZ00-12D1D2B001-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization D1D Quantity: 0 Amount: \$100,000.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00133		5. PROJECT NO. (If applicable)			
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535		
							10B. DATED (SEE ITEM 13) 05/24/2010		
CODE (b)(4)		FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) <div style="text-align: right;">Net Increase: \$100,000.00</div>	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.232-22 Limitation of Funds (APR 1984)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Ryan Smith Max Expire Date: 05/23/2012

The purpose of this modification is to obligate funds to Option Period I in the amount of 100,000.00. The total obligated amount for Option Period I is hereby increased from \$712,897.29 by \$100,000.00 to the new total obligated amount of \$812,897.29.

(See page 2 for list of changes...)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$100,000.00</p> <p>New Total Obligated Amount for this Award: \$1,648,000.00</p> <p>Incremental Funded Amount changed: from \$1,148,000.00 to \$1,248,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$712,897.29 to \$812,897.29</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E012-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D100AG7</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Percent: 5.88515</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 05/24/2010 to 05/23/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00162		5. PROJECT NO. (If applicable)			
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535		
							10B. DATED (SEE ITEM 13) 05/24/2010		
CODE (b)(4)		FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$50,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Ryan Smith Max Expire Date: 05/23/2012

The purpose of this modification is to obligate funds to Option Period I in the amount of \$50,000.00. The obligated amount for Option Period I is hereby increased from \$812,897.29 by \$50,000.00 to the new total obligated amount of \$862,897.29.

(See page 2 for list of changes...)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$1,698,000.00 Incremental Funded Amount changed: from \$1,248,000.00 to \$1,298,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$812,897.29 to \$862,897.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E015-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Quantity: 0 Amount: \$50,000.00</p> <p>Period of Performance: 05/24/2010 to 05/23/2012</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535
							10B. DATED (SEE ITEM 13) 05/24/2010
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$690,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Ryan Smith

The purpose of this modification is to obligate funds to Option Period I in the amount of \$690,000.00. The obligated amount for Option Period I is hereby increased from \$862,897.29 by \$690,000.00 to the new total obligated amount of \$1,552,897.29.

(See additional pages for list of changes...)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/011	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$690,000.00</p> <p>New Total Obligated Amount for this Award: \$2,388,000.00</p> <p>Incremental Funded Amount changed: from \$1,298,000.00 to \$1,988,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$690,000.00</p> <p>Incremental Funded Amount changed from \$862,897.29 to \$1,552,897.29</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E017-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D100AG7</p> <p>Quantity: 0</p> <p>Amount: \$540,000.00</p> <p>Percent: 31.77979</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-B-D1-402D43-2505-GQ00BZ00-12D1D2B005-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1</p> <p>Quantity: 0</p> <p>Amount: \$149,900.00</p> <p>Percent: 8.82183</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-B-D1-301D43-2505-GQ00BZ00-12D1D2B005-002</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1</p> <p>Quantity: 0</p> <p>Amount: \$100.00</p> <p>Percent: .00589</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4594G/1535/011PAGE OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Period of Performance: 05/24/2010 to 05/23/2012				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
012		05/24/2012		PR-OSWER-12-00277			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD		SRRPOD		SRRPOD	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535			
				10B. DATED (SEE ITEM 13) 05/24/2010			
CODE		(b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$124,622.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Ryan Smith

The purpose of this modification is to:

- 1) Exercise Option Period II of the subject Task Order and
- 2) Incrementally fund Option Period II in the amount of \$124,622.00. The amount obligated is estimated to cover the contractor's performance through July 9, 2012.

(See page 2 for details...)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/012	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period of Performance End Date changed from 23-MAY-12 to 23-MAY-13</p> <p>OPTION PERIOD II POP: 05/24/2012 thru 05/23/2012 Task Order NTE Ceiling: \$1,712,442.00 Incremental Funding: \$124,622.00 Amount required to fully fund Option Period II: \$1,587,820.00</p> <p>Period of Performance: 05/24/2010 to 05/23/2013</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Option Period II</p> <p>Accounting Info: 11-12-B-D1-402D43-2505-GQ00BZ00-12D1D2B006-001 BFY: 11 EFY: 12 Fund: B Budget Org: D1 Program (PRC): 402D43 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 12D1D2B006-001 Funding Flag: Complete Funded: \$124,622.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
013		See Block 16C		PR-SRRPOD-12-00318			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY				US ENVIRONMENTAL PROTECTION AGENCY			
SUPERFUNDRCRA REGIONAL PROCUREMENT				SUPERFUNDRCRA REGIONAL PROCUREMENT			
OPERATIONS				OPERATIONS			
1200 PENNSYLVANIA AVE NW				1200 PENNSYLVANIA AVE NW			
WASHINGTON DC 20460				WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS-35F-4594G			
				1535			
				10B. DATED (SEE ITEM 13)			
				05/24/2010			
CODE		(b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 SES3 Task Order 1535: IT Support for ACRES
 TOPO: Ryan Smith

The purpose of this modification is to shift funds in the amount of \$399,859.26 from Option Period I to Option Period II. This is a net zero increase in funding. All other terms and conditions remain unchanged.

(See additional pages for details...)
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lynette Gallion	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$3,411,635.00</p> <p>New Total Amount for this Award: \$8,995,554.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Order Ceiling and Funding for Option Period I</p> <p>Obligated Amount for this modification:</p> <p>-\$399,859.26</p> <p>Incremental Funded Amount changed from</p> <p>\$1,552,897.29 to \$1,153,038.03</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E017-001</p> <p>Amount changed from \$540,000.00 to \$224,763.64</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-12-B-D1-402D43-2505-GQ00BZ00-12D1D2B005-001</p> <p>Amount changed from \$149,900.00 to \$65,377.10</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>12-13-B-D1-301D43-2505-GQ00BZ00-12D1D2B005-002</p> <p>Amount changed from \$100.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Order Ceiling and Funding for Option Period II</p> <p>Obligated Amount for this modification:</p> <p>\$399,859.26</p> <p>Incremental Funded Amount changed from</p> <p>\$124,622.00 to \$524,481.26</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E017-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D100AG7</p> <p>Quantity: 0</p> <p>Amount: \$315,236.36</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>11-12-B-D1-402D43-2505-GQ00BZ00-12D1D2B005-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization D1 Quantity: 0 Amount: \$84,522.90</p> <p>NEW ACCOUNTING CODE ADDED: 12-13-B-D1-301D43-2505-GQ00BZ00-12D1D2B005-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization D1 Quantity: 0 Amount: \$100.00</p> <p>Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA</p> <p>Period of Performance: 05/24/2010 to 05/23/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE 07/26/2012		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535		
				10B. DATED (SEE ITEM 13) 05/24/2010		
CODE (b)(4)		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Ryan Smith

The purpose of this bilateral modification is for the following:

- (1) To obtain certification under EPA-2012-5 Representation by Corporations Regarding A Felony Conviction under Federal Law or Unpaid Federal Tax Liability (APR 2012) and
- (2) To incorporate the EPA-2012-10 Unpaid Federal Tax Liability & Felony Criminal Violation Certification (APR 2012) clause.

(See additional pages for details...)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The certification EPA-2012-5 Representation by Corporations Regarding A Felony Conviction under Federal Law or Unpaid Federal Tax Liability (APR 2012) and the EPA-2012-10 Unpaid Federal Tax Liability & Felony Criminal Violation Certification (APR 2012) clause is hereby provided in Attachment A (2 pages).</p> <p>The undersigned for this modification affirms that he/she is an authorized representative and certifies that the information contained within EPA-2012-5 Representation by Corporations Regarding A Felony Conviction under Federal Law or Unpaid Federal Tax Liability (APR 2012) is true and accurate to the best of its knowledge.</p> <p>All other terms and conditions remains unchanged and in full force and effect.</p> <p>Period of Performance: 05/24/2010 to 05/23/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2				
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00035		5. PROJECT NO. (If applicable)			
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535		
							10B. DATED (SEE ITEM 13) 05/24/2010		
CODE (b)(4)		FACILITY CODE							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase: \$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Ryan Smith

The purpose of this modificaliton is to obligate funds to Option Period II in the amount of \$200,000.00. The obligated amount for Option Period II is hereby increased from \$524,481.26 by \$200,000.00 to the revised total obligated amount of \$724,481.26.

(See additional pages for details...)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,712,442.00 New Total Amount for this Award: \$8,995,554.00 Obligated Amount for this Modification: \$200,000.00 New Total Obligated Amount for this Award: \$2,712,622.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$200,000.00 Incremental Funded Amount changed from \$524,481.26 to \$724,481.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-E4-D100AG7-301D79-2505-GQ00BZ00-12D1D2E040-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Quantity: 0 Amount: \$200,000.00 Period of Performance: 05/24/2010 to 05/23/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
016		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		SRRPOD				SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G			
				1535			
				10B. DATED (SEE ITEM 13)			
				05/24/2010			
CODE		(b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: (b)(4)
 SES3 Task Order 1535: IT Support for ACRES
 TOPO: Frank Gardner
 The purpose of this modification is to:

- 1) change the Contracting Officer Representative from Ryan Smith to Frank Gardner; and
- 2) add Juan Tanon as an Alternate Contracting Officer Representative.

All other terms and conditions remain unchanged.

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer Representative:</p> <p>Frank Gardner Phone: (617) 918-1278 Email: gardner.frank@epa.gov USEPA Region 1 - New England 5 Post Office Square Mail Code: OSR Boston, MA 02109-3912</p> <p>Alternate Contracting Officer Representative:</p> <p>Juan Tanon Phone: (202) 566-2747 Email: tanon.juan@epa.gov USEPA Headquarters Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 5105T Washington, DC 20460</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 Contracting Officer Representative changed from Ryan Smith to Frank Gardner Alternate COR/Project Officer changed to : Juan Tanon Period of Performance: 05/24/2010 to 05/23/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN: (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535			
				10B. DATED (SEE ITEM 13) 05/24/2010			
CODE (b)(4)		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$200,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 LIMITATION OF FUNDS					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
SES3 Task Order 1535: IT Support for ACRES							
TOPO: Frank Gardner							
The purpose of this modification is to:							
1) Obligate funds to Option Period II in the amount of \$200,000.00. The Obligated amount for Option Period II is hereby increased from \$724,481.26 by \$200,000.00 to the revised total obligated amount of \$924,481.26; and 2) Change the contractor's name under the Task Order. The Government's and contractor's rights and obligations remain unaffected by this change under Task Order No. 1535 (GS-35F-4594G). Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Carolyn Mosinski			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Change of Name is as follows: From: Systems Research and Applications Corporation To: SRA International, Inc.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,712,442.00 New Total Amount for this Award: \$8,995,554.00 Obligated Amount for this Modification: \$200,000.00 New Total Obligated Amount for this Award: \$2,912,622.00 Incremental Funded Amount changed: from \$2,312,622.00 to \$2,512,622.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$200,000.00 Incremental Funded Amount changed from \$724,481.26 to \$924,481.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E008-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Quantity: 0 Amount: \$140,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-D1-301D43-2505-GQ00BZ00-13D1D2B003-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Quantity: 0 Amount: \$60,000.00 Period of Performance: 05/24/2010 to 05/23/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE 04/22/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535	
				10B. DATED (SEE ITEM 13) 05/24/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$55,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Frank Gardner

The purpose of this modification is to obligate funds to Option Period II in the amount of \$55,000.00. The obligated amount for Option Period II is hereby increased from \$924,481.26 by \$55,000.00 to the revised total obligated amount of \$979,481.26.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/018	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$55,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$2,967,622.00</p> <p>Incremental Funded Amount changed: from</p> <p>\$2,512,622.00 to \$2,567,622.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$55,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$924,481.26 to \$979,481.26</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>13-14-B-D1-301D43-2505-GQ00BZ00--13D1D1B001-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1</p> <p>Program (PRC) 301D43</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 13D1D1B001-001</p> <p>Quantity: 0</p> <p>Amount: \$16,500.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D1E001-001</p> <p>1</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D100AG7</p> <p>Program (PRC) 301D79</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 13D1D1E001-001</p> <p>Quantity: 0</p> <p>Amount: \$38,500.00</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>ARIEL RIOS BUILDING</p> <p>1200 PENNSYLVANIA AVENUE N W</p> <p>MAIL CODE 3805R</p> <p>WASHINGTON DC 20460 USA</p> <p>Period of Performance: 05/24/2010 to 05/23/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535	
				10B. DATED (SEE ITEM 13) 05/24/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$200,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
SES3 Task Order 1535: IT Support for ACRES
TOPO: Frank Gardner
The purpose of this modificaiton is to:

- 1) Exercise Option Period III of the subject Task Order and
- 2) Incrementally fund Option Period III in the amount of \$200,000.00. The amount obligated is estimated to cover the contractor's performance through July 5, 2013.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/019	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2013-05-23 00:00:00 to 2014-05-23 00:00:00</p> <p>New Total Amount for this Version: \$1,745,874.00 New Total Amount for this Award: \$8,995,554.00 Obligated Amount for this Modification: \$200,000.00 New Total Obligated Amount for this Award: \$3,167,622.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$200,000.00 Incremental Funded Amount changed from \$0.00 to \$200,000.00 Exercised option Period of Performance: 05/24/2010 to 05/23/2014</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Option Period III</p> <p>Order Ceiling and Funding for Option Period III Requisition No: PR-OSWER-13-00307, PR-OSWER-13-00308</p> <p>Accounting Info: 13-14-B-D1-301D43-2505-GQ00BZ00--13D1D2B006-001 BFY: 13 EFY: 14 Fund: B Budget Org: D1 Program (PRC): 301D43 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2B006-001 Funding Flag: Partial Funded: \$60,000.00</p> <p>Accounting Info: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E009-00 1 BFY: 13 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 13D1D2E009-001 Funding Flag: Partial Funded: \$140,000.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00339	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535	
				10B. DATED (SEE ITEM 13) 05/24/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 SES3 Task Order 1535: IT Support for ACRES
 TOPO: Frank Gardner

The purpose of this modification is to obligate funds to Option Period III in the amount of \$100,000.00. The total obligated amount to Option Period III is hereby increased from \$200,000.00 by \$100,000.00 to the revised total of \$300,000.00 estimated to cover contractor's performance through August 1, 2013.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4594G/1535/020PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$100,000.00</p> <p>New Total Obligated Amount for this Award: \$3,267,622.00</p> <p>Incremental Funded Amount changed: from \$2,767,622.00 to \$2,867,622.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$200,000.00 to \$300,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-B-D1-301D43-2505-GQ00BZ00--13D1D2B007-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1</p> <p>Program (PRC) 301D43</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 13D1D2B007-001</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>Period of Performance: 05/24/2010 to 05/23/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL INC ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033		(x)		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535	
				10B. DATED (SEE ITEM 13) 05/24/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$664,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Frank Gardner

The purpose of this modification is to obligate funds to Option Period III in the amount of \$664,000.00. The total obligated amount of Option Period III is hereby increased from \$300,000.00 by \$664,000.00 to the revised total of \$964,000.00 estimated to cover the contractor's performance through December 12, 2013.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/021	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$664,000.00</p> <p>New Total Obligated Amount for this Award: \$3,931,622.00</p> <p>Incremental Funded Amount changed: from \$2,867,622.00 to \$3,531,622.00</p> <p>Buyer changed from Meghan Thomas</p> <p>to Carolyn Mosinski</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$664,000.00</p> <p>Incremental Funded Amount changed from \$300,000.00 to \$964,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13-14-B-D1-301D43-2505-GQ00BZ00--13D1D2B006-001</p> <p>Percent changed from 2.9577 to 3.43667</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E019-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization D100AG7</p> <p>Program (PRC) 301D79</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 13D1D2E019-001</p> <p>Quantity: 0</p> <p>Amount: \$540,000.00</p> <p>Percent: 30.93007</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-14-B-D1-301D43-2505-GQ00BZ00--13D1D2B011-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4594G/1535/021PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2B011-001 Quantity: 0 Amount: \$124,000.00 Percent: 0 Subject To Funding: N Payment Address: Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/24/2010 to 05/23/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 022		3. EFFECTIVE DATE 02/06/2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535			
				10B. DATED (SEE ITEM 13) 05/24/2010			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Dondra Ward

The purpose of this modificaiton is to change the Contracting Officer's Representative of the subject Task Order from Frank Gardner to Dondra Ward. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4594G/1535/022PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer Representative:</p> <p>Dondra Ward Phone: (202) 564-3842 Email: ward.dondra@epa.gov USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 2721A Washington, DC 20460</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$8,995,554.00 TOCOR (Task Order Contracting Officer's Representative) changed to : Dondra Ward Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 05/24/2010 to 05/23/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535			
				10B. DATED (SEE ITEM 13) 05/24/2010			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$98,287.84
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Dondra Ward

The purpose of this modificaiton is to:

- 1) Exercise Option Period IV of the subject task order;
- 2) Extended the period of performance through May 23, 2015; and
- 3) Incrementally fund Option Period IV in the amount of \$98,287.84. The not-to-exceed cost ceiling for Option Period IV is \$1,809,442.00.
- 4) Include the clause EPA-H-42-102 entitled "UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (FEB 2014)" in the Terms and Conditions of the Task Order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 05/22/2014	16B. SIGNATURE ELECTRONIC SIGNATURE Carolyn W. Mosinski

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/023	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2014-05-23 00:00:00 to 2015-05-23 00:00:00 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,809,442.00 New Total Amount for this Award: \$8,995,554.00 Obligated Amount for this Modification: \$98,287.84 New Total Obligated Amount for this Award: \$4,029,909.84 Incremental Funded Amount changed: from \$3,531,622.00 to \$3,629,909.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Amount: \$1,809,442.00 Obligated Amount for this modification: \$98,287.84 Incremental Funded Amount changed from \$0.00 to \$98,287.84 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E004-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 14D1D2E004-001 Quantity: 0 Amount: \$20,362.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-D1-301D43-2505-GQ00BZ00-14D1D2B005-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 14D1D2B005-001 Quantity: 0 Amount: \$72,697.76</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-35F-4594G/1535/023	3	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-B-D1-301D43-2505-GQ00BZ00-14D1D2B005-002</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1</p> <p>Program (PRC) 301D43</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 14D1D2B005-002</p> <p>Quantity: 0</p> <p>Amount: \$5,227.88</p> <p>CHANGES TO TERMS AND CONDITIONS</p> <p>The Terms and Conditions of Task Order 1535 under GSA contract GS-35F-1594G have been modified to include the clause EPA-H-42-102 entitled "UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (FEB 2014)". The clause text is as follows:</p> <p>EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (FEB 2014)</p> <p>EPA will utilize the FedConnect web portal in administering this Task Order. The contractor must be registered in FedConnect and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/ .</p> <p>(End of clause)</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 05/24/2010 to 05/23/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00337	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL INC ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535	
				10B. DATED (SEE ITEM 13) 05/24/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,951.36
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

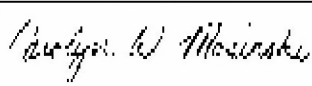
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
SES3 Task Order 1535: IT Support for ACRES
TOPO: Dondra Ward

The purpose of this modification is to incrementally fund Option Period IV in the amount of \$100,951.36. The total obligated amount for Option Period IV is hereby increased from \$98,287.84 by \$100,951.36 to the revised total of \$199,239.20. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/21/2014	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-4594G/1535/024

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$100,951.36</p> <p>New Total Obligated Amount for this Award: \$4,130,861.20</p> <p>Incremental Funded Amount changed: from \$3,629,909.84 to \$3,730,861.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$100,951.36</p> <p>Incremental Funded Amount changed from \$98,287.84 to \$199,239.20</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-B-D1-301D43-2505-GQ00BZ00-14D1D2B009-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D1</p> <p>Program (PRC) 301D43</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) GQ00BZ00</p> <p>Cost Organization</p> <p>DCN-LineID 14D1D2B009-001</p> <p>Quantity: 0</p> <p>Amount: \$100,951.36</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 05/24/2010 to 05/23/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE 08/11/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00338	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4594G 1535 10B. DATED (SEE ITEM 13) 05/24/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$56,334.80
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Dondra Ward

The purpose of this modification is to incrementally fund Option Period IV in the amount of \$56,334.80. The total obligated amount for Option Period IV is hereby increased from \$199,239.20 by \$56,334.80 to the revised total of \$255,574.00.
All other terms and conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/11/2014	16C. DATE SIGNED 08/11/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/025	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$56,334.80 New Total Obligated Amount for this Award: \$4,187,196.00 Incremental Funded Amount changed: from \$3,730,861.20 to \$3,787,196.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$56,334.80 Incremental Funded Amount changed from \$199,239.20 to \$255,574.00 NEW ACCOUNTING CODE ADDED: Account code: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E005-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 14D1D2E005-001 Quantity: 0 Amount: \$56,334.80 Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 05/24/2010 to 05/23/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
026		09/15/2014		PR-SRRPOD-14-00274	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL INC					
ATTN (b)(4)				9B. DATED (SEE ITEM 11)	
4300 FAIR LAKES COURT					
FAIRFAX VA 220334232					
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS-35F-4594G	
				1535	
				10B. DATED (SEE ITEM 13)	
				05/24/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

SES3 Task Order 1535: IT Support for ACRES

TOPO: Dondra Ward

The purpose of this modification is to shift funds in the amount of \$4,362.70 from Option Period II to Option Period IV and \$253,710.64 from Option Period III to Option Period IV. This is a net zero increase in funding. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4594G/1535/026	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$5,267,758.00 New Total Amount for this Award: \$8,995,554.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$4,362.70 Incremental Funded Amount changed from \$979,481.26 to \$975,118.56</p> <p>CHANGES FOR ACCOUNTING CODE: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E008-001 Amount changed from \$140,000.00 to \$135,637.30 Percent changed from 8.17546 to 7.92069</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$253,710.64 Incremental Funded Amount changed from \$964,000.00 to \$710,289.36</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$2,028,603.00 to \$1,745,874.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13--E4-D100AG7-301D79-2505-GQ00BZ00--13D1D2E019-001 Amount changed from \$540,000.00 to \$313,963.22 Percent changed from 30.93007 to 17.98315</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-D1-301D43-2505-GQ00BZ00--13D1D2B011-001 Amount changed from \$124,000.00 to \$96,326.14 Percent changed from 0 to 5.51736</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$258,073.34 Incremental Funded Amount changed from \$255,574.00 to \$513,647.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E008-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4594G/1535/026PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2E008-001 Quantity: 0 Amount: \$4,362.70 NEW ACCOUNTING CODE ADDED: Account code: 13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E019-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization D100AG7 Program (PRC) 301D79 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2E019-001 Quantity: 0 Amount: \$226,036.78 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-D1-301D43-2505-GQ00BZ00-13D1D2B011-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization D1 Program (PRC) 301D43 Budget (BOC) 2505 Job # (Site/Project) GQ00BZ00 Cost Organization DCN-LineID 13D1D2B011-001 Quantity: 0 Amount: \$27,673.86 FOB: Destination Period of Performance: 05/24/2010 to 05/23/2015				